



Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
 San Benito, TX 78586
 (956) 399-8902



DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Terms: **NET 15TH. & 30TH**

P.O. No: **550064016**

Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de P.O.BOX 981012
 EL PASO, TX 79998-1012
 ATTN:ACCOUNTS PAYABLE

Ship To: DELPHI E & S DELNOSA PLANT 1 -4
 LIDC RECEIVING WAREHOUSE
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS, TEXAS 78567
 SUPPLIER CODE 18961B

Invoice Date: **10/03/2005**

Shipped Date: **10/03/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 28017640 POD COVER	35	BOX	9625	PIECES	\$0.22390	\$2,155.04

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$2,155.04

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **SEA HORSE** **Rev: 8/16/04**

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
 CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Terms: NET 151N. & 301N

P.O. No: 550072587

Duns No.: 61-868-7842

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de P.O.BOX 981012
 EL PASO, TX 79998-1012
 ATTN:ACCOUNTS PAYABLE

Ship To: DELPHI E & S DELNOSA PLANT 5-6
 LIRC RECEIVING WAREHOUSE
 702 JOAQUIN CAVAZOS RD.
 LOS INDIOS, TEXAS 78567
 SUPPLIER CODE 18961B

Invoice Date: 10/03/2005

Shipped Date: 10/03/2005

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 16184570 LIGHTPIPE	2	BOX	220	PIECES	\$1.01700	\$223.74
16184576 LIGHTPIPE	14	BOX	1540	PIECES	\$1.03800	\$1,598.52
16202943 CASE	1	BOX	1200	PIECES	\$0.06920	\$83.04

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,905.30

INVOICE

Collect: x Prepaid: Carrier Code: SEA HORSE Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
 San Benito, TX 78586
 (956) 399-8902



DESIGNERS & BUILDERS
 PLASTIC MOLDS TOOLS & DIES
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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

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Invoice No: **34504 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST
EPDC-DOCK 30 DLOC.3049
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60606

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	12	BOX	156000	PIECES	\$0.012623	\$1,969.19

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,969.19

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34505 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI - AUTOMOTIVE SYSTEMS
DISTRIBUTION CENTER
655 N.RIVER ROAD
WARREN,OHIO 44483
CISCO NO: 60001**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12020704 Clip	1	BOX	1400	PIECES	\$0.070548	\$98.77

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$98.77

INVOICE

Collect: **x**

Prepaid: _____

Carrier Code: _____

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
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[Handwritten signature]

Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34506 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.3200
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60841

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$164.10

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902



DESIGNERS & BUILDERS
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CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34507 -TM**

Terms: **NET 15TH. & 30TH**

P.O. No: **PEDP4220157**

Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS
EPDC-DOCK 30 DLOC.3300
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60842**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 12146286COVER WIRE DRESS	6	BOX	372	PIECES	\$0.71220	\$264.94

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$264.94

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

EXHIBIT B

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
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CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34508 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS
EPDC-DOCK 30 DLOC.3800
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60838**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12146286COVER WIRE DRESS	4	BOX	248	PIECES	\$0.71220	\$176.63

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
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FREIGHT

TOTAL \$176.63

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

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2101 Amistad
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34509 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS
EPDC-DOCK 30 DLOC.5000
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60455**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	8	BOX	2400	PIECES	\$0.15895	\$381.48

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$381.48

INVOICE

Collect: x Prepaid: _____ Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
 San Benito, TX 78586
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DESIGNERS & BUILDERS
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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901



Invoice No: **34510 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4220157**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.5700
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60857

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12065978 Conn.Body	2	BOX	2000	PIECES	\$0.060048	\$120.10

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$120.10

INVOICE

Collect: x Prepaid: Carrier Code: **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34511 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS
EPDC-DOCK 30 DLOC.5700
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60857**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	2	BOX	600	PIECES	\$0.15895	\$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$95.37

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902



DESIGNERS & BUILDERS
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



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Invoice No: **34512 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4710116**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS
EPDC-DOCK 30 DLOC.5800
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60858**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15336271 Splint Harn	9	BOX	8550	PIECES	\$0.098428	\$841.56

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$841.56

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

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San Benito, TX 78586
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34513 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4710116**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI-PACKARD ELECTRIC SYSTEMS
EPDC-DOCK 30 DLOC.5900
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60895**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15326071 Channel Splint	23	BOX	5750	PIECES	\$0.207200	\$1,191.40

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,191.40

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
 San Benito, TX 78586
 (956) 399-8902

DESIGNERS & BUILDERS
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Remit To: Lorentson Mfg. Co., Inc.
 P.O. Box 932
 Kokomo, IN 46901

Invoice No: **34514 -TM**
 Terms: **NET 15TH. & 30TH**
 P.O. No: **PEDP4290059**
 Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYSTI
EPDC-DOCK 30 DLOC.5900
48 WALTER JONES BLVD.
EL PASO , TEXAS 79906
CISCO NO: 60895

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	16	BOX	4800	PIECES	\$0.15895	\$762.96

ALL GOODS ON THIS INVOICE HAVE BEEN
 PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
 STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$762.96

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **CENTRAL TRANSPORT** Rev: 8/18/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34515 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6196, 60502
c/o RYDER, GUADALUPE, ZAC
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60863

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	2	BOX	26000	PIECES	\$0.012623	\$328.20

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$328.20

INVOICE

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34516 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6396, 60502
c/o RYDER, FRESNILLO, ZAC
SAN ANTONIO DDC - PACKARD DDC
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60861

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Type	Shipped			
P/N 15434788 Wire Dress Cover	2	BOX	600	PIECES	\$0.16471	\$98.83

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$98.83

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **UPS** **Rev: 8/16/04**

Lorentson Mfg. Co. Southwest, Inc.



2101 Amistad
San Benito, TX 78586
(956) 399-8902

DESIGNERS & BUILDERS
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CUSTOM MOLDING

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901



Invoice No: **34517 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD PLT 8196, 60502
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO: 60848**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15329051 Wire Dress Cover	2	BOX	600	PIECES	\$0.15818	\$94.91

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$94.91

INVOICE

Collect: ☒

Prepaid: ☐

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34518 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD PLT 8296, 60502
c/o RYDER, NUEVO LAREDO, TAM
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60882**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15328733 Wire Dress Cover	3	BOX	900	PIECES	\$0.15895	\$143.06

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$143.06

INVOICE

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad
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DESIGNERS & BUILDERS
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CUSTOM MOLDING



Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34519 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8496, 60502
c/o RYDER, GUDALUPE, NL
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60884

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434787 Wire Dress Cover	2	BOX	600	PIECES	\$0.15587	\$93.52

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$93.52

INVOICE

Collect: x **Prepaid:** **Carrier Code:** **UPS** **Rev: 8/16/04**

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Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Invoice No: **34520 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4290059**
Duns No.: **61-868-7842**

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8696, 60502
c/o RYDER, LINARES , NL
SAN ANTONIO DDC - PACKARD DO
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60886

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 15434788 Wire Dress Cover	1	BOX	300	PIECES	\$0.16471	\$49.41

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$49.41

INVOICE

Collect: ☒ x

Prepaid: ☐

Carrier Code:

UPS

Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.



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DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING



Invoice No: **34521 -TM**
Terms: **NET 15TH. & 30TH**
P.O. No: **PEDP4220157**
Duns No.: **61-868-7842**

Remit To: Lorentson Mfg. Co., Inc.
P.O. Box 932
Kokomo, IN 46901

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

**Ship To: DELPHI PACKARD PLT 9196/9296, 6
c/o RYDER, VICTORIA, TAMAULIPAS
SAN ANTONIO DDC - PACKARD DDC
9440 BALL STREET
SAN ANTONIO, TX 78217
CISCO:60891**

Invoice Date: **10/04/2005**

Shipped Date: **10/04/2005**

Description	Container Count	Container Type	Quantity Shipped	UOM	Unit Price	Amount
P/N 12047781 Conn 150 series 3F	1	BOX	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN
PRODUCED IN COMPLIANCE W/ THE FAIR LABOR
STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$164.10

INVOICE

Collect: x

Prepaid:

Carrier Code:

UPS

Rev: 8/16/04